MAIL TO: Office of the Attorney General Registry of Charitable Trusts P.O. Box 903447 Sacramento, CA 94203-4470

STREET ADDRESS: 1300 | Street Sacramento, CA 95814 Telephone: 323-5079

WEBSITE ADDRESS: http://ag.ca.gov/charities/

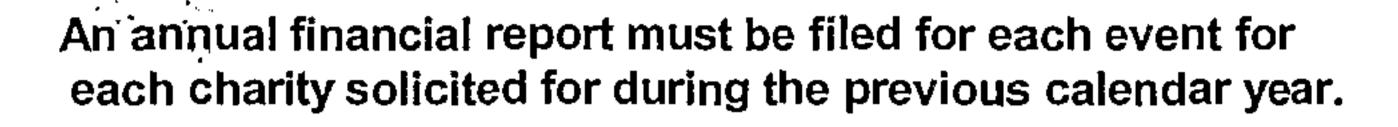
Name and Address of Commercial Fundraiser:

## COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES **VEHICLE DONATION PROGRAM**

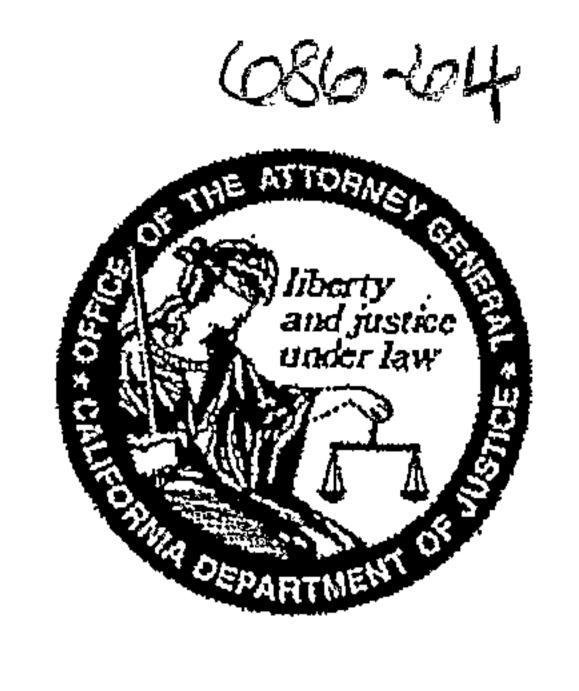
ANNUAL FINANCIAL REPORT FOR 20 03

(California Government Code Section 12599)

Failure to file annual financial report by January 30th annually for each calendar year of solicitation may result in late fees as defined in Government Code Section 12586.1.



Name and Address of Charitable Organization:



	CT No5\55_ F.E.I.N	95-2274801	
686	CINO.	<u> </u>	<del></del>
VEHICLE DONATION PROCESSING CENTER, INC.	United Way of Greater Los Ange	eles	
626 SOUTH PRIMROSE AVENUE	Name of charity		<u>, , , , , , , , , , , , , , , , , , , </u>
MONROVIA, CA 91016	523 West Sixth Street		
	Address of charity Los Angeles, CA 90014		
· · · · · · · · · · · · · · · · · · ·	LOS Aligeles, CA 90014		
**************************************	City, State, and ZIP code of charity		
igures from (check one): National Campaign ☐ California Campaign 🏋 '	· · ·	•	
Vehicle Donations held (on) (from) Jan	uary 1 . 20 03, to D	ecember 31	<u>20_</u> 03
(Type of Activity)	(Date or dates must be shown)	,	· ·
I. REVENUE			•
A. Car/Truck Sales	\$129,027 <b>A</b> .		
B. Boat Sales	Included in A B.		
C. Real Estate Sales	<u>Included in A</u> C.	•	al .
D. Other sources: (Specify)	• • • • • • • • • • • • • • • • • • •	•	
a:	, Da.		
b	Db.	· · · · · · · · · · · · · · · · · · ·	
C	Dc.		
d	Dd.	ውፈብር ሰርታ	و د
d E. TOTAL REVENUE	Dd.	\$129,027	<b>E</b> .
d E. TOTAL REVENUE	Dd.	\$129,027	<b>E</b> .
2. EXPENSES	<b>\$2.216</b>	\$129,027	E.
2. EXPENSES  A. Fees or commissions paid by commercial fundraiser	\$2,216 A.	\$129,027	E.
2. EXPENSES  A. Fees or commissions paid by commercial fundraiser  B. Salaries	\$2,216 \$33,177 B.	\$129,027	<b>E</b> .
2. EXPENSES A. Fees or commissions paid by commercial fundraiser B. Salaries C. Payroli taxes	\$2,216 \$33,177 B. Included in B c.		E
2. EXPENSES A. Fees or commissions paid by commercial fundraiser B. Salaries C. Payroli taxes D. Employee benefits	\$2,216  \$33,177  B. Included in B c. Included in B D.		E.
2. EXPENSES A. Fees or commissions paid by commercial fundraiser B. Salaries C. Payroli taxes D. Employee benefits E. Towing	\$2,216 \$33,177 B. Included in B C. Included in B D. \$3,570 E.		
2. EXPENSES A. Fees or commissions paid by commercial fundraiser B. Salaries C. Payroli taxes D. Employee benefits E. Towing F. Vehicle repairs	\$2,216 \$33,177 B. Included in B C. Included in B D. \$3,570 E. \$235 F.		E
2. EXPENSES A. Fees or commissions paid by commercial fundraiser B. Salaries C. Payroli taxes D. Employee benefits E. Towing F. Vehicle repairs G. Parts	\$2,216 \$33,177 B. Included in B C. Included in B D. \$3,570 E. \$235 \$78 G.		E.
2. EXPENSES A. Fees or commissions paid by commercial fundraiser B. Salaries C. Payroli taxes D. Employee benefits E. Towing F. Vehicle repairs G. Parts H. DMV Fees	\$2,216 \$33,177 B. Included in B C. Included in B D. \$3,570 E. \$235 F. \$78 G. \$1,600 H.		
2. EXPENSES A. Fees or commissions paid by commercial fundraiser B. Salaries C. Payroli taxes D. Employee benefits E. Towing F. Vehicle repairs G. Parts H. DMV Fees I. Appraisals	\$2,216 \$33,177 B. Included in B C. Included in B D. \$3,570 E. \$235 F. \$78 \$1,600 H. \$2,585		E.
EXPENSES  A. Fees or commissions paid by commercial fundraiser  B. Salaries  C. Payroli taxes  D. Employee benefits  E. Towing  F. Vehicle repairs  G. Parts  H. DMV Fees  I. Appraisals  J. Detailing	\$2,216 \$33,177 B. Included in B C. Included in B D. \$3,570 E. \$235 F. \$78 \$1,600 H. \$2,585 I. \$2,339		E.
2. EXPENSES A. Fees or commissions paid by commercial fundraiser B. Salaries C. Payroli taxes D. Employee benefits E. Towing F. Vehicle repairs G. Parts H. DMV Fees I. Appraisals J. Detailing K. Advertising	\$2,216 \$33,177 B. Included in B C. Included in B D. \$3,570 E. \$235 F. \$78 G. \$1,600 H. \$2,585 I. \$2,339 J. \$867		
2. EXPENSES A. Fees or commissions paid by commercial fundraiser B. Salaries C. Payroli taxes D. Employee benefits E. Towing F. Vehicle repairs G. Parts H. DMV Fees I. Appraisals J. Detailing K. Advertising L. Telephone	\$2,216 \$33,177 B. Included in B C. Included in B D. \$3,570 E. \$235 F. \$78 \$1,600 H. \$2,585 I. \$2,339		. <b>E.</b>
2. EXPENSES A. Fees or commissions paid by commercial fundraiser B. Salaries C. Payroli taxes D. Employee benefits E. Towing F. Vehicle repairs G. Parts H. DMV Fees I. Appraisals J. Detailing K. Advertising L. Telephone M. Other expenses: (Specify)	\$2,216 \$33,177 B. Included in B C. Included in B D. \$3,570 E. \$235 \$78 G. \$1,600 \$2,585 I. \$2,339 \$867 \$2,926 L.		E.
2. EXPENSES A. Fees or commissions paid by commercial fundraiser B. Salaries C. Payroli taxes D. Employee benefits E. Towing F. Vehicle repairs G. Parts H. DMV Fees I. Appraisals J. Detailing K. Advertising L. Telephone M. Other expenses: (Specify) a. Insurance	\$2,216 \$33,177 B. Included in B C. Included in B D. \$3,570 E. \$235 F. \$78 G. \$1,600 H. \$2,585 I. \$2,339 J. \$867 K. \$2,926 L.		
2. EXPENSES  A. Fees or commissions paid by commercial fundraiser  B. Salaries  C. Payroli taxes  D. Employee benefits  E. Towing  F. Vehicle repairs  G. Parts  H. DMV Fees  I. Appraisals  J. Detailing  K. Advertising  L. Telephone  M. Other expenses: (Specify)  a. Insurance  b. Office Expenses & Supplies	\$2,216 \$33,177 B. Included in B C. Included in B D. \$3,570 E. \$235 F. \$78 G. \$1,600 H. \$2,585 I. \$2,339 J. \$867 K. \$2,926 L.		E.
2. EXPENSES  A. Fees or commissions paid by commercial fundraiser  B. Salaries  C. Payroli taxes  D. Employee benefits  E. Towing  F. Vehicle repairs  G. Parts  H. DMV Fees  I. Appraisals  J. Detailing  K. Advertising  L. Telephone  M. Other expenses: (Specify)  a. Insurance	\$2,216 \$33,177 B. Included in B C. Included in B D. \$3,570 E. \$235 F. \$78 G. \$1,600 H. \$2,585 I. \$2,339 J. \$867 K. \$2,926 L.		E.

## COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES - VEHICLE DONATION PROGRAM

ANNUAL FINANCIAL REPORT 20 03 (California Government Code Section 12599) Page 2 \$67,928 3. Distribution or net to charitable organization \$15,031 Less additional expenses relating to operation of vehicle donation program paid by charity (Advertising) \$52,897 Total amount charity realized from operation of vehicle donation program Does any officer, director, partner or owner of the commercial fundraiser have any affiliation with or control, directly or (a) indirectly, the charitable organization for which the commercial fundraiser has contracted to solicit? If "yes," complete the following: Name of officer, director, partner or Name and address of Relationship of officer, etc. owner of commercial fundraiser charitable organization to charitable organization

(b) For each affiliation identified in 6(a), attach copy of the contract between the commercial fundraiser and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.

John R. Learned

Signature of authorized officer (commercial fundraiser)

Printed name

This report must be signed by two officers of the charitable organization for verification.

Signature of authorized officer/director (charity)

Signature of authorized officer director (charity)

Printed name

Title

Title

President

المراجعة المستحددة

\_\_\_\_\_\_

Printed name

Title

Date

Date

Date

RECEIVED

OCT 2 9 2004

Attorney General's Registry of Charitable Tracks

CT-2VCF (8/2003)